

RUN DATE:08/19/2013 14:02:50

CERCLIS DATABASE DATE: 08/19/2013

CERCLIS DATABASE TIME: 16:00:36

VERSION: 42.00

DB REFRESH DATE: Region 08 8/19/2013 15:59:00

** PRODUCTION VERSION **

U.S. EPA SUPERFUND PROGRAM

CERCLIS

SCAP 04 FY 2013 FINANCIAL DETAIL

Program Option: Pipeline Operations

Financial Transaction Type: All Categories

Fund Source Option: T-Superfund

Obligation Funding Option: All Planned

Action Start Status: All Actions

(DOLLARS IN THOUSANDS)

REGION: 08

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ENFORCEMENT SENSITIVE INFORMATION

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TOTALS MAY NOT ADD DUE TO INDEPENDENT ROUNDING.

EPA ID	SS ID	SITE NAME/NSI COMMENT	O U	RAT/ACT	A D	C R I T	Pln/Actl Start Date	Fnd Src	FY14 Net Obs	FY14 Open Comm	FY14 Pln TOTAL Obs	Q1 Pln TOTAL Obs	Q2 Pln TOTAL Obs	Q3 Pln TOTAL Obs	Q4 Pln TOTAL Obs	Actl+Pln TOTAL Obs	Anom Code
CATEGORY: SITE ASSESSMENT																	
	0800	START Site Assessment		QB098	F			T	\$0.0	\$0.0	\$900.0	\$0.0	\$0.0	\$900.0	\$0.0	\$900.0	
TOTAL FOR: SITE ASSESSMENT									\$0.0	\$0.0	\$900.0	\$0.0	\$0.0	\$900.0	\$0.0	\$900.0	
CATEGORY: FUND RI/FS																	
CO0002259588	089R	VASQUEZ BOULEVARD AND I-703	CO002	F			3/14/2003	T	\$0.0	\$0.0	\$500.0	\$0.0	\$0.0	\$500.0	\$0.0	\$500.0	
MT0001096353	089X	CARPENTER SNOW CREEK MII02	CO002	F			9/7/2010	T	\$0.0	\$0.0	\$750.0	\$0.0	\$750.0	\$0.0	\$0.0	\$750.0	
MT0012694970	08ER	FLAT CREEK IMM	02	CO002	F		9/16/2010	T	\$0.0	\$0.0	\$500.0	\$0.0	\$500.0	\$0.0	\$0.0	\$500.0	
MT6122307485	085N	BARKER HUGHESVILLE MININC01	CO002	F			10/31/2008	T	\$0.0	\$0.0	\$750.0	\$750.0	\$0.0	\$0.0	\$0.0	\$750.0	
MT6122307485	085N	BARKER HUGHESVILLE MININC02	CO003	F			9/3/2010	T	\$0.0	\$0.0	\$100.0	\$0.0	\$100.0	\$0.0	\$0.0	\$100.0	
MTD982572562	08K5	BASIN MINING AREA	05	CO003	F		5/27/2010	T	\$0.0	\$0.0	\$100.0	\$100.0	\$0.0	\$0.0	\$0.0	\$100.0	
SDD987673985	087T	GILT EDGE MINE	02	CO004	F		4/26/2012	T	\$0.0	\$0.0	\$450.0	\$300.0	\$0.0	\$150.0	\$0.0	\$450.0	
UT0001119296	088G	BOUNTIFUL/WOODS CROSS 5102	RI001	F			12/31/2013	T	\$0.0	\$0.0	\$300.0	\$300.0	\$0.0	\$0.0	\$0.0	\$300.0	
UTN000802654	08NA	FIVE POINTS PCE PLUME	01	CO001	F		2/28/2008	T	\$0.0	\$0.0	\$65.0	\$65.0	\$0.0	\$0.0	\$0.0	\$65.0	
TOTAL FOR: FUND RI/FS									\$0.0	\$0.0	\$3,515.0	\$1,515.0	\$1,350.0	\$650.0	\$0.0	\$3,515.0	
CATEGORY: RI/FS OVERSIGHT																	
COD042167858	0828	LINCOLN PARK	01	BD002	RF		9/30/2013	T	\$0.0	\$0.0	\$300.0	\$0.0	\$300.0	\$0.0	\$0.0	\$300.0	
MT0009083840	08BC	LIBBY ASBESTOS SITE	06	BD002	RF		12/31/2013	T	\$0.0	\$0.0	\$125.0	\$125.0	\$0.0	\$0.0	\$0.0	\$125.0	
MTD093291599	0819	ACM SMELTER AND REFINERY 01	BD001	RF			9/8/2011	T	\$0.0	\$0.0	\$227.0	\$0.0	\$227.0	\$0.0	\$0.0	\$227.0	
TOTAL FOR: RI/FS OVERSIGHT									\$0.0	\$0.0	\$652.0	\$125.0	\$527.0	\$0.0	\$0.0	\$652.0	
CATEGORY: REMEDIAL DESIGN																	
CO0002259588	089R	VASQUEZ BOULEVARD AND I-703	RD002	F			6/30/2014	T	\$0.0	\$0.0	\$150.0	\$0.0	\$0.0	\$150.0	\$0.0	\$150.0	
COD980717938	0829	CALIFORNIA GULCH	06	RD004	F		9/20/2011	T	\$0.0	\$0.0	\$200.0	\$200.0	\$0.0	\$0.0	\$0.0	\$200.0	
CON000802630	08MB	NELSON TUNNEL/COMMODORE 02	RD001	F			3/31/2014	T	\$0.0	\$0.0	\$500.0	\$0.0	\$0.0	\$500.0	\$0.0	\$500.0	
MT0001096353	089X	CARPENTER SNOW CREEK MII01	RD001	F			7/26/2007	T	\$0.0	\$0.0	\$500.0	\$0.0	\$500.0	\$0.0	\$0.0	\$500.0	
MT0007623052	08AK	LOCKWOOD SOLVENT GROUN01	RD001	F			4/21/2011	T	\$0.0	\$0.0	\$400.0	\$400.0	\$0.0	\$0.0	\$0.0	\$400.0	
MTD982572562	08K5	BASIN MINING AREA	05	RD003	F		6/30/2014	T	\$0.0	\$0.0	\$400.0	\$0.0	\$0.0	\$400.0	\$0.0	\$400.0	

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U.S. EPA SUPERFUND PROGRAM
CERCLIS

SCAP 04 FY 2013 FINANCIAL DETAIL
Program Option: Pipeline Operations
Financial Transaction Type: All Categories
Fund Source Option: T-Superfund
Obligation Funding Option: All Planned
Action Start Status: All Actions

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ENFORCEMENT SENSITIVE INFORMATION
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(DOLLARS IN THOUSANDS)
 REGION: 08

																L E C R I T		Pln/Actl		FY14		FY14		FY14						Actl+Pln					
SS		O		RAT/		A		Start		Fnd		Net		Open		Pln		Q1		Pln		Q2		Pln		Q3		Pln		Q4		Pln		Actl+Pln	
EPA ID	ID	SITE NAME/NSI COMMENT		U	ACT	D		Date	Src	Actl	Obs			Comm	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	Code		
CATEGORY:		REMEDIAL DESIGN																AOA: Pipeline Operations																	
MTD982572562	08K5	BASIN MINING AREA		06	RD004	F		6/30/2014	T		\$0.0		\$0.0		\$350.0		\$0.0		\$0.0		\$0.0		\$350.0		\$0.0				\$350.0						
MTSFN7578012	081Y	UPPER TENMILE CREEK MININ		04	RD001	F		7/17/2001	T		\$0.0		\$0.0		\$500.0		\$500.0		\$0.0		\$0.0		\$0.0		\$0.0				\$500.0						
UTN000802654	08NA	FIVE POINTS PCE PLUME		01	RD001	S		3/31/2014	T		\$0.0		\$0.0		\$1,500.0		\$0.0		\$700.0		\$800.0		\$0.0		\$1,500.0										
TOTAL FOR: REMEDIAL DESIGN												\$0.0		\$0.0		\$4,500.0		\$1,100.0		\$1,200.0		\$2,200.0		\$0.0		\$4,500.0									
CATEGORY:		RA OVERSIGHT																AOA: Pipeline Operations																	
MT0007623052	08AK	LOCKWOOD SOLVENT GROUN		02	BF001	RF		6/30/2014	T		\$0.0		\$0.0		\$135.0		\$0.0		\$0.0		\$135.0		\$0.0						\$135.0						
TOTAL FOR: RA OVERSIGHT												\$0.0		\$0.0		\$135.0		\$0.0		\$0.0		\$135.0		\$0.0		\$135.0									
CATEGORY:		COMMUNITY INVOLVEMENT																AOA: Pipeline Operations																	
	0800	Community Involvement			CR020	F			T		\$0.0		\$0.0		\$40.0		\$0.0		\$40.0		\$0.0		\$0.0						\$40.0						
CO0002378230	08JM	STANDARD MINE		00	TG001	F		11/16/2006	T		\$0.0		\$0.0		\$25.0		\$0.0		\$0.0		\$25.0		\$0.0						\$25.0						
MT0012694970	08ER	FLAT CREEK IMM		00	TG001	F		8/23/2010	T		\$0.0		\$0.0		\$50.0		\$0.0		\$0.0		\$0.0		\$50.0						\$50.0						
MTSFN7578012	081Y	UPPER TENMILE CREEK MININ		00	TG001	F		6/7/2005	T		\$0.0		\$0.0		\$35.0		\$35.0		\$0.0		\$0.0		\$0.0						\$35.0						
TOTAL FOR: COMMUNITY INVOLVEMENT												\$0.0		\$0.0		\$150.0		\$35.0		\$40.0		\$25.0		\$50.0		\$150.0									
CATEGORY:		CORE AND OTHER STATE/TRIBAL																AOA: Pipeline Operations																	
	0800	Colorado Block Money			MA044	F			T		\$0.0		\$0.0		\$760.0		\$0.0		\$0.0		\$760.0		\$0.0						\$760.0						
	0800	Montana Block Money			MA045	F			T		\$0.0		\$0.0		\$400.0		\$0.0		\$0.0		\$400.0		\$0.0						\$400.0						
	0800	South Dakota Block Money			MA046	F			T		\$0.0		\$0.0		\$75.0		\$0.0		\$75.0		\$0.0		\$0.0						\$75.0						
	0800	Utah Block Money			MA047	F			T		\$0.0		\$0.0		\$760.0		\$0.0		\$0.0		\$760.0		\$0.0						\$760.0						
MTD006232276	0862	IDAHO POLE CO.		01	MA001	F		8/12/1994	T		\$0.0		\$0.0		\$5.0		\$0.0		\$5.0		\$0.0		\$0.0						\$5.0						
TOTAL FOR: CORE AND OTHER STATE/TRIBAL I												\$0.0		\$0.0		\$2,000.0		\$0.0		\$80.0		\$1,920.0		\$0.0		\$2,000.0									
CATEGORY:		TECHNICAL SUPPORT																AOA: Pipeline Operations																	
	0800	SRC Risk Field Analytical Suppor			ED031	F			T		\$0.0		\$0.0		\$45.0		\$0.0		\$45.0		\$0.0		\$0.0						\$45.0						
	0800	ESAT-Risk Support			ED034	F			T		\$0.0		\$0.0		\$35.0		\$0.0		\$0.0		\$35.0		\$0.0						\$35.0						
	0800	ESAT FIELD SUPPORT			LA042	F			T		\$0.0		\$0.0		\$150.0		\$0.0		\$150.0		\$0.0		\$0.0						\$150.0						
	0800	DATA VALIDATION			LA044	F			T		\$0.0		\$0.0		\$75.0		\$0.0		\$0.0		\$75.0		\$0.0						\$75.0						

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U.S. EPA SUPERFUND PROGRAM

CERCLIS

SCAP 04 FY 2013 FINANCIAL DETAIL

Program Option: Pipeline Operations

Financial Transaction Type: All Categories

Fund Source Option: T-Superfund

Obligation Funding Option: All Planned

Action Start Status: All Actions

(DOLLARS IN THOUSANDS)

REGION: 08

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ENFORCEMENT SENSITIVE INFORMATION

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EPA ID	SS ID	SITE NAME/NSI COMMENT	O U	RAT/ ACT	L E A D	C R I T	Pln/Actl Start Date	Fnd Src	FY14 Net Obs	FY14 Open Comm	FY14 Pln TOTAL Obs	FY14 Q1 Pln TOTAL Obs	FY14 Q2 Pln TOTAL Obs	FY14 Q3 Pln TOTAL Obs	FY14 Q4 Pln TOTAL Obs	Actl+Pln	
																TOTAL Obs	Anom Code
CATEGORY:		TECHNICAL SUPPORT										AOA: Pipeline Operations					
	0800	USGS LIAISON		TA111	F			T	\$0.0	\$0.0	\$100.0	\$0.0	\$0.0	\$100.0	\$0.0	\$100.0	
	0800	USFWS IAG		TA113	F			T	\$0.0	\$0.0	\$170.0	\$0.0	\$0.0	\$170.0	\$0.0	\$170.0	
	0800	Generic IAG Corp Engineer		TA120	F			T	\$0.0	\$0.0	\$20.0	\$0.0	\$0.0	\$20.0	\$0.0	\$20.0	
	0800	RAC Contracting support & PWT		WQ06	F			T	\$0.0	\$0.0	\$225.0	\$0.0	\$225.0	\$0.0	\$0.0	\$225.0	
CO0002378230	08JM	STANDARD MINE	00	TA001	F		9/29/2006	T	\$0.0	\$0.0	\$50.0	\$0.0	\$50.0	\$0.0	\$0.0	\$50.0	
COD042167858	0828	LINCOLN PARK	00	ED002	F		9/30/2013	T	\$0.0	\$0.0	\$150.0	\$150.0	\$0.0	\$0.0	\$0.0	\$150.0	
COD980717557	0813	CENTRAL CITY, CLEAR CREEK	00	TA016	F		12/31/2013	T	\$0.0	\$0.0	\$30.0	\$30.0	\$0.0	\$0.0	\$0.0	\$30.0	
COD980717557	0813	CENTRAL CITY, CLEAR CREEK	03	TA005	F		12/27/1990	T	\$0.0	\$0.0	\$20.0	\$20.0	\$0.0	\$0.0	\$0.0	\$20.0	
MT0001096353	089X	CARPENTER SNOW CREEK	MII02	TA002	F		4/30/2005	T	\$0.0	\$0.0	\$100.0	\$0.0	\$100.0	\$0.0	\$0.0	\$100.0	
MT0012694970	08ER	FLAT CREEK IMM	01	TA002	F		2/23/2011	T	\$0.0	\$0.0	\$50.0	\$0.0	\$0.0	\$50.0	\$0.0	\$50.0	
MT6122307485	085N	BARKER HUGHESVILLE MINING	01	TA004	F		4/16/2009	T	\$0.0	\$0.0	\$80.0	\$0.0	\$80.0	\$0.0	\$0.0	\$80.0	
MTD021997689	0865	MOUAT INDUSTRIES	01	TA001	F		8/22/2005	T	\$0.0	\$0.0	\$300.0	\$300.0	\$0.0	\$0.0	\$0.0	\$300.0	
MTN000802850	A804	SMURFIT-STONE MILL	01	TA001	F		12/31/2013	T	\$0.0	\$0.0	\$75.0	\$75.0	\$0.0	\$0.0	\$0.0	\$75.0	
MTSFN7578012	081Y	UPPER TENMILE CREEK MINING	04	TA001	F		7/27/2001	T	\$0.0	\$0.0	\$100.0	\$0.0	\$0.0	\$100.0	\$0.0	\$100.0	
MTSFN7578012	081Y	UPPER TENMILE CREEK MINING	04	TA004	F		9/30/2013	T	\$0.0	\$0.0	\$50.0	\$0.0	\$50.0	\$0.0	\$0.0	\$50.0	
TOTAL FOR: TECHNICAL SUPPORT									\$0.0	\$0.0	\$1,825.0	\$575.0	\$700.0	\$550.0	\$0.0	\$1,825.0	
CATEGORY:		OTHER SUPPORT										AOA: Pipeline Operations					
	0800	Public Notices		BM116	F			T	\$0.0	\$0.0	\$15.0	\$15.0	\$0.0	\$0.0	\$0.0	\$15.0	
	0800	Montana Procurements		BM117	F			T	\$0.0	\$0.0	\$15.0	\$15.0	\$0.0	\$0.0	\$0.0	\$15.0	
	0800	Procurements		BM118	F			T	\$0.0	\$0.0	\$130.0	\$30.0	\$100.0	\$0.0	\$0.0	\$130.0	
	0800	Regional Shortfall		BM123	F			T	\$0.0	\$0.0	\$98.0	\$0.0	\$0.0	\$0.0	\$98.0	\$98.0	
	L000	Cell Phone Air Time		IJ055	F			T	\$0.0	\$0.0	\$10.0	\$0.0	\$0.0	\$10.0	\$0.0	\$10.0	
	L000	CERCLIS Support		IJ056	F			T	\$0.0	\$0.0	\$60.0	\$60.0	\$0.0	\$0.0	\$0.0	\$60.0	
	L000	GIS Support		IJ057	F			T	\$0.0	\$0.0	\$150.0	\$0.0	\$150.0	\$0.0	\$0.0	\$150.0	
	L000	Superfund Data Management Support		IJ058	F			T	\$0.0	\$0.0	\$100.0	\$0.0	\$0.0	\$100.0	\$0.0	\$100.0	
	L000	Computer Upgrades		IJ059	F			T	\$0.0	\$0.0	\$100.0	\$0.0	\$0.0	\$100.0	\$0.0	\$100.0	

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 CERCLIS
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 (DOLLARS IN THOUSANDS)
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															TOTAL Obs	Anom Code
CATEGORY:		OTHER SUPPORT													AOA: Pipeline Operations	
	L000	Post Construction		IJ060	F		T	\$0.0	\$0.0	\$50.0	\$0.0	\$0.0	\$50.0	\$0.0	\$50.0	
	0800	SEES		SM068	F		T	\$0.0	\$0.0	\$794.0	\$0.0	\$0.0	\$794.0	\$0.0	\$794.0	
	0800	SEES Surcharge		SM069	F		T	\$0.0	\$0.0	\$35.0	\$0.0	\$0.0	\$35.0	\$0.0	\$35.0	
	0800	MT Records Center		SW044	F		T	\$0.0	\$0.0	\$240.0	\$0.0	\$0.0	\$240.0	\$0.0	\$240.0	
	0800	Denver Records Center		SW046	F		T	\$0.0	\$0.0	\$840.0	\$0.0	\$0.0	\$840.0	\$0.0	\$840.0	
	0800	Training		TH044	F		T	\$0.0	\$0.0	\$25.0	\$0.0	\$25.0	\$0.0	\$0.0	\$25.0	
TOTAL FOR: OTHER SUPPORT								\$0.0	\$0.0	\$2,662.0	\$120.0	\$275.0	\$2,169.0	\$98.0	\$2,662.0	